

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Elections – National Voters Day – Payment of Rs.23,15,750/- to M/s Livewires Advertising Private Ltd., Hyderabad towards the cost of Printing and Supplying of New Year Calendar, 2015 in connection with National Voters' Day Celebrations – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

**G.O.RT.No. 518**

**Dated:21-02-2015**

Read the following:-

1. G.A. (Elecs.E) Dept. Lr.No.13114/Elecs.E/A2/2014-9 dt: 20-12-2014.
2. From M/s Livewires Advertising Pvt., Ltd., Hyderabad Invoice No.Prod-229/A, dt:17-01-2015.

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**ORDER:**

In the letter 1<sup>st</sup> read above, M/s Livewires Advertising Private Limited, Hyderabad have been requested to print and supply of 59,000 Nos. (Telugu 55,000 + English 4,000) CALANDAR 2015 in connection with National Voters' Day Celebrations on 25-01-2015 with the specification of 10.75" x 16.75" size with 13 pages + 13(back pages) in color printing of 90 GSM Sinaramas Art Paper-Gloss at a cost of Rs.39.25ps per each calendar. Accordingly, the agency has printed and supplied the above material and furnished the invoice for an amount of Rs. 23,15,750/- and requested for arranging payment in the reference 2<sup>nd</sup> read above.

2. After careful examination, Government hereby accord sanction for payment of **Rs.23,15,750/-** (Rupees Twenty three lakhs fifteen thousand seven hundred and fifty only) to M/s Livewires Advertising Private Limited, Hyderabad towards the cost of Printing and Supplying of 59,000 Calendars in connection with National Voters' Day celebrations on 25.01.2015.

3. The expenditure sanctioned in para 2 above shall be debited to "**2015 Elections - MH 108 Issue of Photo Identity Cards to Voters - SH (04) Photo Identity Cards to Voters - 210 Supplies and Materials / 211 Materials and Supplies**" and shall be met from the funds available in BE 2014-15.

4. The General Administration (Claims.C) Department are requested to prepare a bill and credit the amount in favour of M/s Livewires Advertising Pvt.Ltd., **Hyderabad, Account No.206600202000203, Corporation Bank, Punjagutta Branch, Saibaba Temple Road, Hyderabad, IFSC Code CORP0002066- PAN AAACL2455K.**

5. M/s Livewires Advertising Private Ltd., Hyderabad shall pay the Service Tax directly to the Government.

**( P.T.O )**

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6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER &  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s Livewires Advertising Private Ltd.,  
6-3-903/A/9, Surya Nagar, Raj Bhavan Road, Somajiguda, Hyderabad-82.  
The General Administration (Claims.C) Department  
The Pay & Accounts Officer, Hyderabad  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad  
The Commissioner of Information & Public Relations, Telangana, Hyderabad.  
Copy to:  
The Director of Treasuries & Accounts, Telangana., Hyderabad  
The Accountant General, Telangana, Hyderabad.  
SC/SF.

//forwarded::by order//

SECTION OFFICER